

**SEPTEMBER 19, 2000**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

238545 DANA CARRON, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,772.70 attorney fees regarding People of the State of Illinois v. Darryl Pruitt. Trial Court No. 95-CR-3401 Appellate Court No. 1-99-2917.

**APPELLATE CASE TO BE APPROVED: \$1,772.70**

**CAPITAL CASES TO BE APPROVED:** **\$0.00**

238443	BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$801.00 attorney fees for the defense of an indigent defendant, James Smith. Indictment No. 99-CR-25307 (Non-Capital Case).
--------	--

238444 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$9,800.00 attorney fees for the defense of an indigent defendant, James Lamson. Indictment No. 98-CR-80003 (Non-Capital Case).

238445	MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$4,412.50 attorney fees for the defense of an indigent defendant, Victor Virella. Indictment No. 00-CR-5962 (Non-Capital Case).
--------	---

238562 RUSSELL J. MILLER, Attorney, submitting an Order of Court for payment of \$2,281.25 attorney fees for the defense of an indigent defendant, Troy Rodriguez. Indictment No. 99-M6-66188-3 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$204,667.84**

**NON-CAPITAL CASES TO BE APPROVED: \$17,294.75**

238429 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,396.00 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.

- 238430 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$947.50 for the defense of an indigent defendant, Jose D. Irizarry. Domestic Relations Civil Contempt Case No. 98-D-1796.
- 238431 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,124.00 for the defense of an indigent defendant, Russell F. Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.
- 238440 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$279.19 for the defense of an indigent defendant, Ardean Spencer. Domestic Relations Civil Contempt Case No. 99-D5-30115 consolidated with 99-D-2799.
- 238468 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,185.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.
- 238478 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$319.25 for the defense of an indigent defendant, Jason Mohn. Domestic Relations Civil Contempt Case No. 98-D-330326.
- 238532 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,157.00 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2000 TO PRESENT:**

**\$116,623.83**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$6,408.44**

**JUVENILE CASES**

- 238428 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, Gary Thomas, Father, re: the Thomas children, minors. Indictment Nos. 99-JA-00368, 99-JA-00369 and 99-JA-00370 (Juvenile Cases).
- 238433 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,567.50 attorney fees for the defense of an indigent defendant, Kevin Brown, Father, re: the Brown children, minors. Indictment Nos. 99-JA-0392 and 99-JA-2773 (Juvenile Cases).
- 238434 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$655.98 attorney fees for the defense of an indigent defendant, Melvin Henderson, Father, re: M. Henderson, a minor. Indictment No. 99-JA-00989 (Juvenile Case).
- 238435 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Curtis Williams, Father, re: K. Williams, a minor. Indictment No. 96-JA-3757 (Juvenile Case).
- 238436 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$1,362.50 attorney fees for the defense of an indigent defendant, Norman Spencer, Father, re: J. Spencer, a minor. Indictment No. 98-JA-0412 (Juvenile Case).

- 238437 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,085.00 attorney fees for the defense of an indigent defendant, Rodney Caldwell, Father, re: D. Davis, a minor. Indictment No. 98-JD-00885 (Juvenile Case).
- 238438 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,452.00 attorney fees for the defense of an indigent defendant, Sharon Johnson, Mother, re: the Johnson and Wells children, minors. Indictment Nos. 96-JA-2668, 96-JA-2669, 96-JA-2670 and 96-JA-2671 (Juvenile Cases).
- 238439 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Victor Ngoh, Father, re: V. Ngoh, a minor. Indictment No. 98-JA-03759 (Juvenile Case).
- 238460 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$216.00 attorney fees for the defense of an indigent defendant, J. Huisel, a minor. Indictment No. 99-JA-1554 (Juvenile Case).
- 238462 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$697.50 attorney fees for the defense of an indigent defendant, Venoy Drain, Father, re: B. James, a minor. Indictment No. 99-JA-2102 (Juvenile Case).
- 238465 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$321.46 attorney fees for the defense of indigent defendants, Bridgett and Larry Watson, Parents, re: the Watson children, minors. Indictment Nos. 97-JA-00288, 97-JA-00289 and 97-JA-00290 (Juvenile Cases).
- 238466 KEELEY, KUENN & REID, Attorneys and Guardian Ad Litem, presented by Thomas E. Roche, submitting an Order of Court for payment of \$201.00 attorney fees for the defense of indigent defendants, the Kirkham and Jones children, minors. Indictment Nos. 96-JA-4045, 96-JA-4046, 96-JA-4047 and 96-JA-4048 (Juvenile Cases).
- 238467 KEELEY, KUENN & REID, Attorneys and Guardian Ad Litem, presented by Thomas E. Roche, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of indigent defendants, the Kelly children, minors. Indictment Nos. 90-J-15393, 94-JA-03618 and 96-JA-04016 (Juvenile Cases).
- 238469 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$766.00 attorney fees for the defense of indigent defendants, Albert and Lacina Bennett, Parents, re: the Bennett children, minors. Indictment Nos. 98-JA-01528, 98-JA-01529, 98-JA-01530 and 99-JA-02243 (Juvenile Cases).
- 238470 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$244.00 attorney fees for the defense of an indigent defendant, Melvin Jones, Father, re: T. Robinson, a minor. Indictment No. 97-JA-03061 (Juvenile Case).
- 238471 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$243.00 attorney fees for the defense of an indigent defendant, Lisa Reeves, Mother, re: the Mason, Reeves and Simmons children, minors. Indictment Nos. 98-JA-03701, 98-JA-03702 and 98-JA-03703 (Juvenile Cases).
- 238472 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$135.00 attorney fees for the defense of an indigent defendant, Keith Falco, Father, re: the Falco children, minors. Indictment Nos. 99-JA-02195, 99-JA-02196 and 99-JA-02197 (Juvenile Cases).

- 238473 GILBERT R. RIVERA, Attorney, submitting an Order of Court for payment of \$428.00 attorney fees for the defense of an indigent defendant, Rodney Addleman, Father, re: the Addleman children, minors. Indictment Nos. 98-JA-1713 and 98-JA-1714 (Juvenile Cases).
- 238474 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Martha Cruz, Mother, re: B. Cruz, a minor. Indictment No. 96-JA-3460 (Juvenile Case).
- 238475 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$251.00 attorney fees for the defense of indigent defendants, the Mitchell, Morris and Ward children, minors. Indictment Nos. 93-JA-02777, 93-JA-02778 and 93-JA-02779 (Juvenile Cases).
- 238476 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,210.00 attorney fees for the defense of an indigent defendant, Mike Peciulis, Father, re: the Peciulis children, minors. Indictment Nos. 96-JA-05915 and 96-JA-05916 (Juvenile Cases).
- 238477 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, Trillo Thompson, Father, re: T. Thompson, a minor. Indictment No. 99-JA-00052 (Juvenile Case).
- 238483 ALICE L. WILSON, Attorney, submitting an Order of Court for payment of \$2,280.78 attorney fees for the defense of an indigent defendant, Thereasa Avant, Mother, re: the Avant and LeDonne children, minors. Indictment Nos. 90-J-007170, 90-J-007171 and 91-J-21739 (Juvenile Cases).
- 238507 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Pharaoh Teague, Father, re: P. Montez a/k/a P. Teague, a minor. Indictment No. 93-JA-1876 (Juvenile Case).
- 238508 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Nathaniel Holmes, Father, re: N. Jenkins, a minor. Indictment No. 98-JA-1002 (Juvenile Case).
- 238509 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,105.00 attorney fees for the defense of an indigent defendant, Vincent Kitchens, Father, re: L. Kitchens, a minor. Indictment No. 96-JA-2700 (Juvenile Case).
- 238510 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,145.00 attorney fees for the defense of an indigent defendant, Ted Campbell, Father, re: the Coleman and Campbell children, minors. Indictment Nos. 96-JA-5360, 96-JA-5361, 96-JA-5362, 96-JA-5363, 96-JA-5358 and 96-JA-5359 (Juvenile Cases).
- 238554 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,461.00 attorney fees for the defense of an indigent defendant, Rose Bembenek, Mother, re: the Ausmus children, minors. Indictment Nos. 97-JA-2127, 97-JA-2128, 97-JA-2129, 97-JA-2130 and 97-JA-2320 (Juvenile Cases).
- 238555 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,200.00 attorney fees for the defense of indigent defendants, the Harris, Neal and Calvin children, minors. Indictment Nos. 91-J-23390, 95-JA-2412 and 96-JA-5807 (Juvenile Cases).



- 238556 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,612.00 attorney fees for the defense of an indigent defendant, Clyde Rowe, Father, re: D. Bridges, a minor. Indictment No. 98-JA-04105 (Juvenile Case).
- 238557 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,550.00 attorney fees for the defense of indigent defendants, the Kelly, Hood and Travis children, minors. Indictment Nos. 95-JA-2439, 95-JA-2440 and 95-JA-2441 (Juvenile Cases).
- 238558 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,312.00 attorney fees for the defense of indigent defendants, the Garza and Roberson children, minors. Indictment Nos. 00-JA-00675 and 98-JA-01589 (Juvenile Cases).
- 238559 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, George King, Father, re: J. King, a minor. Indictment No. 96-JA-01899 (Juvenile Case).
- 238560 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,647.50 attorney fees for the defense of an indigent defendant, Marla Henry, Mother, re: the Simmons children, minors. Indictment Nos. 99-JA-2304, 99-JA-2305, 99-JA-2306, 99-JA-2307 and 99-JA-2308 (Juvenile Cases).
- 238561 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$748.90 attorney fees for the defense of an indigent defendant, Theresa Taylor, Mother, re: L. Taylor, a minor. Indictment No. 95-JA-1365 (Juvenile Case).
- 238563 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, M. Eyerol, a minor. Indictment No. 00-JA-1412 (Juvenile Case).
- 238564 DAVID J. SHESTOKAS, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Jessie Cowan, Father, re: T. Armstrong, a minor. Indictment No. 90-J-010964 (Juvenile Case).
- 238565 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,092.50 attorney fees for the defense of an indigent defendant, Tabitha White, Mother, re: the White and Fullard children, minors. Indictment Nos. 94-JA-5933, 94-JA-5934, 94-JA-5935, 99-JA-2427 and 99-JA-2428 (Juvenile Cases).
- 238566 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,160.50 attorney fees for the defense of an indigent defendant, James Brown, Father, re: the Brown children, minors. Indictment Nos. 96-JA-3279 and 96-JA-3280 (Juvenile Cases).
- 238567 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Kurt Lewis, Father, re: D. Rias, a minor. Indictment No. 98-JA-347 (Juvenile Case).
- 238568 DAVID J. SHESTOKAS, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Curtis Coleman, Father, re: D. Brown, a minor. Indictment No. 92-JA-20897 (Juvenile Case).
- 238569 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Michael Wolf, Father, re: M. Wolf, a minor. Indictment No. 99-JA-494 (Juvenile Case).

- 238570 DAVID J. SHESTOKAS, Attorney, submitting an Order of Court for payment of \$4,935.00 attorney fees for the defense of indigent defendants, the Woods children, minors. Indictment Nos. 99-JA-1676, 99-JA-1677 and 99-JA-1678 (Juvenile Cases).
- 238571 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Kimyerthia Franklin, Mother, re: K. Franklin, a minor. Indictment No. 99-JA-00215 (Juvenile Case).
- 238573 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,382.00 attorney fees for the defense of an indigent defendant, Keith McConnell, Father, re: the McConnell children, minors. Indictment Nos. 96-JA-1909 and 96-JA-1910 (Juvenile Cases).
- 238574 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,052.00 attorney fees for the defense of an indigent defendant, Carolyn Lindsay, Mother, re: the Lindsay children, minors. Indictment Nos. 95-JA-7296, 95-JA-7297, 95-JA-7298, 95-JA-7299 and 98-JA-2933 (Juvenile Cases).
- 238576 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Kermit Mosley, Father, re: K. Williams, a minor. Indictment No. 97-JA-757 (Juvenile Case).
- 238578 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,202.00 attorney fees for the defense of an indigent defendant, Paul Brown, Father, re: R. Pickett, a minor. Indictment No. 99-JA-1561 (Juvenile Case).
- 238579 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,854.50 attorney fees for the defense of an indigent defendant, David Alcola, Father, re: L. Hobb, a minor. Indictment No. 98-JA-241 (Juvenile Case).
- 238581 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,941.00 attorney fees for the defense of indigent defendants, D. Ridley and A. McCray a/k/a A. S. McCray, minors. Indictment Nos. 96-JA-312 and 96-JA-313 (Juvenile Cases).
- 238582 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,634.00 attorney fees for the defense of an indigent defendant, Vernon Lockett, Sr., Father, re: the Lockett children, minors. Indictment Nos. 98-JA-1046 and 98-JA-1047 (Juvenile Cases).
- 238584 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$892.50 attorney fees for the defense of an indigent defendant, Ronnie Jackson, Father, re: S. Spicer, a minor. Indictment No. 96-JA-00647 (Juvenile Case).
- 238585 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$932.50 attorney fees for the defense of an indigent defendant, B. Douglas, a minor. Indictment No. 96-JA-3797 (Juvenile Case).
- 238586 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$670.50 attorney fees for the defense of indigent defendants, the Scates children, minors. Indictment Nos. 96-JA-3399 and 97-JA-0318 (Juvenile Cases).
- 238587 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$309.00 attorney fees for the defense of an indigent defendant, C. Henton, a minor. Indictment No. 98-JD-5027 (Juvenile Case).

- 238588 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$323.00 attorney fees for the defense of an indigent defendant, Donald Davis, Sr., Father, re: D. Davis, a minor. Indictment No. 98-JA-1421 (Juvenile Case).
- 238589 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of indigent defendants, Ardell and John Jeras, Parents, re: the Jeras children, minors. Indictment Nos. 96-JA-3829 and 97-JA-3647 (Juvenile Cases).
- 238590 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$486.00 attorney fees for the defense of an indigent defendant, Thomas Phillips, Sr., Father, re: the Phillips children, minors. Indictment Nos. 90-J-22960 and 98-JA-676 (Juvenile Cases).
- 238591 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$188.00 attorney fees for the defense of an indigent defendant, Mary Lawrence, Mother, re: the Lawrence and Dukes children, minors. Indictment Nos. 94-JA-9938, 94-JA-9939, 94-JA-9940, 94-JA-9941 and 94-JA-9942 (Juvenile Cases).
- 238592 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$889.00 attorney fees for the defense of an indigent defendant, Johnnie King, Father, re: the King children, minors. Indictment Nos. 99-JA-1499 and 99-JA-1500 (Juvenile Cases).
- 238593 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,091.00 attorney fees for the defense of an indigent defendant, Gary Terry, Father, re: F. Terry, a minor. Indictment No. 99-JA-2092 (Juvenile Case).
- 238601 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Tracy Rollins, Mother, re: the Smith and Rollins children, minors. Indictment Nos. 98-JA-3498 and 98-JA-3499 (Juvenile Cases).
- 238602 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,783.25 attorney fees for the defense of an indigent defendant, Mary Poe, Mother, re: the Poe, Wilkerson and Taylor children, minors. Indictment Nos. 96-JA-369, 96-JA-370, 96-JA-371, 96-JA-372, 96-JA-373 and 96-JA-374 (Juvenile Cases).
- 238603 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,690.00 attorney fees for the defense of an indigent defendant, Charlie Harold, Father, re: N. Harold, a minor. Indictment No. 94-JA-1752 (Juvenile Case).
- 238605 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,673.42 attorney fees for the defense of indigent defendants, Laquan Byrd and Reginald Richmond, Fathers, re: the Byrd and Watson children, minors. Indictment Nos. 96-JA-1743, 96-JA-1837 and 96-JA-1838 (Juvenile Cases).
- 238610 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Ruby Nichol, Mother, re: C. Nichol, a minor. Indictment No. 00-JA-404 (Juvenile Case).
- 238613 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$183.00 attorney fees for the defense of an indigent defendant, M. Williams, a minor. Indictment No. 97-JA-3466 (Juvenile Case).

- 238614 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$793.00 attorney fees for the defense of an indigent defendant, Sabra Johnson, Mother, re: the Evans and Johnson children, minors. Indictment Nos. 96-JA-2551, 96-JA-2552, 96-JA-2553, 96-JA-2554 and 96-JA-2555 (Juvenile Cases).
- 238615 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,038.00 attorney fees for the defense of indigent defendants, Lydia Anita and Louis Windom, Sr., Parents, re: L. Windom, a minor. Indictment No. 99-JA-01564 (Juvenile Case).
- 238616 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, A. Highsmith, a minor. Indictment No. 97-JA-0472 (Juvenile Case).
- 238617 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,625.50 attorney fees for the defense of an indigent defendant, Nicole Curry, Mother, re: the Mallet and Curry children, minors. Indictment Nos. 96-JA-2158, 96-JA-2159 and 96-JA-2160 (Juvenile Cases).
- 238618 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,746.00 attorney fees for the defense of an indigent defendant, Darryl Moore, Father, re: L. Martell, a minor. Indictment No. 95-JA-6158 (Juvenile Case).
- 238619 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,873.50 attorney fees for the defense of an indigent defendant, Lillian Reyes, Mother, re: L. Malone, a minor. Indictment No. 99-JA-153 (Juvenile Case).
- 238621 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Chiquita Owens, Mother, re: K. Owens, a minor. Indictment No. 97-JA-0889 (Juvenile Case).
- 238622 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,138.00 attorney fees for the defense of an indigent defendant, James Brooks, Father, re: J. Brooks, a minor. Indictment No. 99-JA-00598 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$2,198,825.27**

**JUVENILE CASES TO BE APPROVED: \$88,951.79**

#### **SPECIAL COURT CASES**

- 238485 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,181.25 attorney fees regarding Appointment of Special State's Attorney (Aurelia Pucinski v. County of Cook, Maria Pappas, Treasurer of Cook County and Real Applications, Ltd.), Case No. 99-CH-15068. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 238662 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$13,670.00 attorney fees regarding Appointment of Special State's Attorney (County of Cook v. REAL Applications, Ltd.), Case No. 00-CH-11401. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.



<b>SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:</b>	<b>\$616,807.69</b>
<b>SPECIAL COURT CASES TO BE APPROVED:</b>	<b>\$32,851.25</b>

**SUPREME COURT CASES**

<b>SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:</b>	<b>\$0.00</b>
<b>SUPREME COURT CASES TO BE APPROVED:</b>	<b>\$0.00</b>

**TRAFFIC COURT CASES**

<b>TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:</b>	<b>\$950.00</b>
<b>TRAFFIC COURT CASES TO BE APPROVED:</b>	<b>\$0.00</b>

**BILLS AND CLAIMS**

238453	SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$39,060.00, part payment for Contract No. 99-53-75, for telephone-based voice verification system services for the Circuit Court of Cook County, Juvenile Probation Department, for the months of January, February, May and June, 2000 (326-249 Account). (See Comm. No. 237141). Purchase Order No. 96476, approved by County Board July 8, 1999.
238454	TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$114,008.22, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July, 2000 (326-237 Account). (See Comm. No. 237564). Purchase Order No. 101096, approved by County Board September 9, 1999.
238455	THE CENTER FOR CONTEXTUAL CHANGE, LTD., Skokie, Illinois, submitting invoice totaling \$13,135.00, part payment for Contract No. 00-42-583, to provide professional services for the grant-funded Specialized Sex Offender Program for the Adult Probation Department, for the month of May, 2000 (682-260 Account). (See Comm. No. 237385). Purchase Order No. 104807, approved by County Board February 15, 2000.
238456	INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$34,367.50, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems (012-441 Account). (See Comm. No. 234639). Purchase Order No. 98588, approved by County Board December 15, 1998 and September 9, 1999.
238461	BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$158,123.34, 1st part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections, for the Office of Capital Planning and Policy, for the period of July 15 through August 15, 2000. Bond Issue (39000 Account). Purchase Order No. 105641, approved by County Board June 7, 2000.
238479	OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

- 238480 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$50,000.00, part payment for postage for meter mailings for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 238486 OLYMPIA FIELDS FORD SALES, INC., Matteson, Illinois, submitting invoice totaling \$20,895.00, final payment for Contract No. 99-51-1425, for one (1) full-size police package sedan for the Sheriff's Police Department (657-549 Account). (See Comm. No. 237461). Purchase Order No. 102177, approved by County Board January 6, 2000.
- 238487 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of September, 2000 (259-235 Account). (See Comm. No. 237903). Purchase Order No. 103552, approved by County Board September 22, 1999.
- 238488 MOTOROLA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$45,843.66, part payment for Contract No. 99-41-1091, for maintenance of radio systems (various equipment) for the Sheriff's Police Department, for the period of December 1, 1999 through August 31, 2000 (231-449 Account). Purchase Order No. 103557, approved by County Board May 18, 1999.
- 238494 EG & G ASTROPHYSICS, Chicago, Illinois, submitting invoice totaling \$15,648.75, final payment for Contract No. 99-41-1444, for maintenance of x-ray screening systems and metal detectors for the Sheriff's Court Services Division, for the months of July through September, 2000 (230-449 Account). (See Comm. No. 236138). Purchase Order No. 54166, approved by County Board August 4, 1999.
- 238495 UNITED ARMORED SERVICES, Broadview, Illinois, submitting two (2) invoices totaling \$10,795.50, part payment for Contract No. 99-54-1449, for armored car service for the Clerk of the Circuit Court, for the month of September, 2000 (337-214 Account). (See Comm. No. 238133). Purchase Order No. 100447, approved by County Board December 21, 1999.
- 238496 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$47,117.13, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Court Services Division, for the months of June through August, 2000 (230-449 Account). (See Comm. No. 237793). Purchase Order No. 103558, approved by County Board May 18, 1999.
- 238498 ENTERPRISE LEASING COMPANY OF CHICAGO, Lombard, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of September, 2000 (655-634 Account). (See Comm. No. 236826). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 238499 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$12,063.30, part payment for Contract No. 00-82-573, for juror forms and envelopes for the Circuit Court of Cook County, Office of the Chief Judge (310-240 Account). Purchase Order No. 106164, approved by County Board June 20, 2000.
- 238500 MOORE NORTH AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$62,350.00, full payment for Contract No. 00-84-569, for printing of document security paper for the County Clerk's Office (533-240 Account). Purchase Order No. 105828, approved by County Board June 7, 2000.

- 238501 ENTERPRISE LEASING COMPANY OF CHICAGO, Lombard, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October, 2000 (655-634 Account). (See Comm. No. 238498). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 238502 ENTERPRISE LEASING COMPANY OF CHICAGO, Lombard, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of November, 2000 (655-634 Account). (See Comm. No. 238501). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 238503 MICRO SERVICING, INC., Matteson, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of September 9 through October 9, 2000 (529-441 Account). Purchase Order No. 106970, approved by County Board August 9, 2000.
- 238504 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$35,497.50, part payment for Contract No. 00-85-644, for laser printer labels for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 106406, approved by County Board July 11, 2000.
- 238505 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$47,622.00, part payment for Contract No. 00-41-341, for maintenance and repair of vote tabulation equipment for the 2000 election year for the County Clerk's Office, Election Division (524-376 Account). Purchase Order No. 103240, approved by County Board December 7, 1999.
- 238506 MICRO SERVICING, INC., Matteson, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of October 9 through November 9, 2000 (529-441 Account). (See Comm. No. 238503). Purchase Order No. 106970, approved by County Board August 9, 2000.
- 238541 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$27,173.40, full payment for Contract No. 98-53-694, for maintenance and parts for radio communications equipment for the Sheriff's Police Department (231-449 Account). Purchase Order No. 53520, approved by County Board December 15, 1998.
- 238543 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$119,958.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 106561, approved by County Board August 4, 1999.
- 238546 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$19,512.50, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of July, 2000 (715/040-579 Account). (See Comm. No. 237985). Purchase Order No. 97991, approved by County Board July 8, 1999.



- 238547 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$63,300.00, part payment for Contract No. 00-51-342, for three (3) full-size four-door sedans for the Highway Department (717/500-549 Account). (See Comm. No. 237374). Purchase Order No. 104331, approved by County Board April 18, 2000.
- 238549 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Chicago, Illinois, submitting invoice totaling \$17,638.46, full payment for Contract No. 98-45-1090, for maintenance of computer software for the Department of Office Technology (023-441 Account). Purchase Order No. 106925, approved by County Board June 16, 1998 and May 16, 2000.
- 238550 ZEPHYR DEVELOPMENT CORPORATION, Houston, Texas, submitting invoice totaling \$14,250.00, full payment for Contract No. 99-41-1293, for computer software maintenance and support for the Department of Office Technology (023-441 Account). Purchase Order No. 107413, approved by County Board June 22, 1999 and April 5, 2000.
- 238551 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of September, 2000 (717/012-579 Account). (See Comm. No. 237955). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
- 238552 IMC AUTOMATION, INC., Chicago, Illinois, submitting invoice totaling \$93,502.00, full payment for Contract No. 99-88-1493, for computer equipment and software for the Highway Department (500-579 Account). Purchase Order No. 54179, approved by County Board June 20, 2000.
- 238553 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$45,836.40, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate assessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 238112). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 238572 IMAGETEC, L.P., McHenry, Illinois, submitting invoice totaling \$27,256.62, full payment for Contract No. 99-84-610, for maintenance service of Sharp photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 107367, approved by County Board June 22, 1999.
- 238575 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of July, 2000 (236-449 Account). (See Comm. No. 238103). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 238577 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$32,774.98, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July, 2000 (212-298 Account). Purchase Order No. 106366, approved by County Board November 9, 1999.



- 238580 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$13,631.20, part payment for Contract No. 99-43-1164, for photocopier paper for the Adult Probation Department (532-355 Account). Purchase Order No. 106696, approved by County Board September 22, 1999.
- 238583 ADVANCED MANAGEMENT SERVICE MIDWEST, Niles, Illinois, submitting invoice totaling \$38,750.00, full payment for Contract No. 00-54-278, shoes and boots for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 105281, approved by County Board May 16, 2000.
- 238594 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$572,850.00, 7th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the month of August, 2000. Bond Issue (19000 Account). (See Comm. No. 237843). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 238595 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$36,764.94, 5th part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities, for the Office of Capital Planning and Policy, for the period ending April 30, 2000. Bond Issue (20000 Account). (See Comm. No. 235816). Purchase Order No. 98272, approved by County Board September 22, 1999.
- 238596 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$23,538.54, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Female Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of July, 2000 (212-298 Account). (See Comm. No. 237904). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 238597 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$48,792.65, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of July, 2000 (212-298 Account). (See Comm. No. 237794). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 238598 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$139,939.39, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of August, 2000 (211-445 Account). (See Comm. No. 238104). Purchase Order No. 100545, approved by County Board September 9, 1999.
- 238599 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Hillside, Illinois, submitting invoice totaling \$22,400.00, 10th part payment for Contract No. 98-43-1436, for upgrades to underground storage tanks at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of November 26, 1999 through August 15, 2000. Bond Issue (33000 Account). (See Comm. No. 228116). Purchase Order No. 35414, approved by County Board September 1, 1998.
- 238600 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, 17th part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB, for the Office of Capital Planning and Policy, for the period ending August 31, 2000. Bond Issue (19000 Account). (See Comm. No. 237984). Purchase Order No. 82915, approved by County Board December 16, 1997.

- 238606 PUBLIC BUILDING COMMISSION, Chicago, Illinois, submitting invoice totaling \$1,053,549.15, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of October, 2000 (499-470 Account). (See Comm. No. 237951). Approved by County Board November 19, 1999.
- 238607 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$23,311.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of August 16-31, 2000 (348-260 Account). (See Comm. No. 238132). Purchase Order No. 104922, approved by County Board February 2, 1999 and March 23, 2000.
- 238609 HARRY O. HEFTER-ASSOCIATES, INC. (HOH), Chicago, Illinois, submitting invoice totaling \$66,768.86, 1st part payment for Contract No. 00-41-776, for engineering services for the Divisions V and VI Security Project at the Department of Corrections for the Office of Capital Planning and Policy, for the months of April and May, 2000. Bond Issue (20000 Account). Purchase Order No. 104782, approved by County Board March 9, 2000.
- 238611 HARRY O. HEFTER-ASSOCIATES, INC. (HOH), Chicago, Illinois, submitting invoice totaling \$81,109.17, 2nd part payment for Contract No. 00-41-776, for engineering services for the Divisions V and VI Security Project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of June, 2000. Bond Issue (20000 Account). (See Comm. No. 238609). Purchase Order No. 104782, approved by County Board March 9, 2000.
- 238612 HARRY O. HEFTER-ASSOCIATES, INC. (HOH), Chicago, Illinois, submitting invoice totaling \$76,224.65, 3rd part payment for Contract No. 00-41-776, for engineering services for the Divisions V and VI Security Project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of July, 2000. Bond Issue (20000 Account). (See Comm. No. 238611). Purchase Order No. 104782, approved by County Board March 9, 2000.
- 238623 UNISYS CORPORATION, Atlanta, Georgia, submitting invoice totaling \$200,000.00, part payment for Contract No. 00-41-1101, for professional services for the Accounting Systems and Cash Collection Systems analysis for system specification for the Clerk of the Circuit Court (715/337-579 Account). Purchase Order No. 106975, approved by County Board June 20, 2000.
- 238624 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,428,837.00, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). Purchase Order No. 99694, approved by County Board June 22, 1999.
- 238625 INFRASTRUCTURE DEVELOPMENT GROUP, LLC (IDG), Chicago, Illinois, submitting invoice totaling \$689,500.00, part payment for Contract No. 00-41-1121, for the design, procurement and installation of the Video Bonding System for the Circuit Court of Cook County, Office of the Chief Judge (837-260 Account). Purchase Order No. 107615, approved by County Board August 9, 2000.
- 238626 PERKIN ELMER, LLC, Atlanta, Georgia, submitting invoice totaling \$53,149.82, full payment for Contract No. 99-45-1490, for a gas chromatograph XL autosystem for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 102668, approved by County Board September 9, 1999.

- 238663 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$42,815.56, part payment for Contract No. 98-41-647, for consulting services regarding the Permanency Planning Project, to establish protocols and guidelines to reduce the time that abused and neglected children spend as Court wards in the Child Protection Division for the Circuit Court of Cook County, Office of the Chief Judge, for the period of July 1, 1999 through February 29, 2000 (310-260 Account). (See Comm. No. 230524). Purchase Order No. 90719, approved by County Board February 19, 1998.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 238441 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of June, 2000 (891-249 Account). (See Comm. No. 237258). Purchase Order No. 103620, approved by County Board May 18, 1999.
- 238442 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,600.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of August, 2000 (891-442 Account). (See Comm. No. 237364). Purchase Order No. 102013, approved by County Board January 20, 2000.
- 238457 MALLINCKRODT, INC./NPB, Chicago, Illinois, submitting invoice totaling \$28,724.30, part payment for Contract No. 99-42-759, for ventilator repair parts for Oak Forest Hospital of Cook County (898-442 Account). (See Comm. No. 231756). Purchase Order No. 97311, approved by County Board March 16, 1999.
- 238458 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,350.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 100924, approved by County Board September 9, 1999.
- 238497 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, full payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of August 15-31, 2000 (240-272 Account). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 238542 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$10,852.13, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238039). Purchase Order No. 101935, approved by County Board November 23, 1999.
- 238544 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting eleven (11) invoices totaling \$66,933.91, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 107242, approved by County Board May 2, 2000.



- 238604 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$27,665.04, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 97809, approved by County Board July 8, 1999.
- 238608 US OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$35,274.00, full payment for Contract No. 00-84-184, for workstations for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 104611, approved by County Board April 18, 2000.
- 238627 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of August, 2000 (897-449 Account). (See Comm. No. 237427). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 238628 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$47,125.37, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of July, 2000 (897-450 Account). (See Comm. No. 237677). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 238629 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 238009). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 238630 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of August, 2000 (897-450 Account). (See Comm. No. 238628). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 238631 GE MARQUETTE MEDICAL SYSTEMS, Milwaukee, Wisconsin, submitting invoice totaling \$17,550.00, full payment for Contract No. 99-41-1276, for replacement and/or upgrade of the MAC 5000 ECG system to comply with the year 2000 for Cook County Hospital (717/893-540 Account). Purchase Order No. 102005, approved by County Board June 22, 1999.
- 238632 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$12,339.06, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 237667). Purchase Order No. 104288, approved by County Board February 15, 2000.
- 238633 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$38,320.57, part payment for Contract No. 98-72-1177, for reference laboratory testing services at various sites and clinics for Cook County Hospital, for the months of May and June, 2000 (893-278 Account). (See Comm. No. 237724). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 238634 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting three (3) invoices totaling \$37,859.75, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 238006). Purchase Order No. 101025, approved by County Board September 9, 1999.



- 238635 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$10,903.94, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238300). Purchase Order No. 105743, approved by County Board April 5, 2000.
- 238636 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting two (2) invoices totaling \$22,947.20, part payment for Contract No. 98-72-1177, for reference laboratory testing services at various sites and clinics for Cook County Hospital, for the month of June, 2000 (893-278 Account). (See Comm. No. 238633). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 238637 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$56,799.73, part payment for Contract No. 00-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 238243). Purchase Order No. 105741, approved by County Board April 18, 2000.
- 238638 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,828.76, part payment for Contract No. 99-43-445, for professional services and a license and operating contractual agreement with Thorek Hospital to occupy space for Bureau personnel to operate a Bureau clinic where various professional services will be provided including pharmacy, laboratory and radiology for the Bureau of Health Services, for the months of February through June, 1999 (893-260 Account). (See Comm. No. 234539). Purchase Order No. 95615, approved by County Board January 20, 1999.
- 238639 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$63,561.00, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237160). Purchase Order No. 105744, approved by County Board April 5, 2000.
- 238640 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$227,748.46, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238303). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 238641 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting invoice totaling \$17,255.25, part payment for Contract No. 99-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 236751). Purchase Order No. 102513, approved by County Board December 21, 1999.
- 238642 WASTE MANAGEMENT-METRO, Louisville, Kentucky, submitting invoice totaling \$13,365.99, part payment for Contract No. 99-51-246, for scavenger service for Cook County Hospital, for the period of June 27 through August 31, 2000 (897-215 Account). (See Comm. No. 233513). Purchase Order No. 100702, approved by County Board March 16, 1999.
- 238643 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$20,926.08, part payment for Contract No. 99-15-019H, for autonomic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236775). Purchase Order No. 101393, approved by County Board February 18, 1999.

- 238644 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting invoice totaling \$10,224.00, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-362 Account). (See Comm. No. 237048). Purchase Order No. 100755, approved by County Board September 9, 1999.
- 238645 NDC HEALTH INFORMATION SERVICES, Baltimore, Maryland, submitting invoice totaling \$14,481.73, part payment for Contract No. 99-41-1368, for a pharmacy computer system for Cook County Hospital (714/897-570 Account). (See Comm. No. 237206). Purchase Order No. 103397, approved by County Board August 4, 1999.
- 238646 SIGMA-ALDRICH, INC., St. Louis, Missouri, submitting invoice totaling \$43,789.92, part payment for Contract No. 99-75-561, for reagents and supplies for a vendor provided coagulation analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 104830, approved by County Board October 19, 1999.
- 238647 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,187.26, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for the Ambulatory and Community Health Network of Cook County, for the month of July, 2000 (893-442 Account). Purchase Order No. 106423, approved by County Board June 20, 2000.
- 238648 CHICAGO MEDICAL EQUIPMENT AND SUPPLY COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$39,944.00, part payment for Contract No. 99-15-253H, for vaccines, toxoids, serums and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 101397 approved by County Board June 22, 1999.
- 238649 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of August, 2000 (897-442 Account). Purchase Order No. 106421, approved by County Board June 20, 2000.
- 238650 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$11,406.00, part payment for Contract No. 99-53-1512, to furnish and install vinyl base and carpeting for Cook County Hospital (717/897-510 Account). Purchase Order No. 104888, approved by County Board April 5, 2000.
- 238651 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$285,402.35, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238301). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 238652 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$248,229.52, part payment for Contract No. 00-41-400, for medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 238068). Purchase Order No. 104754, approved by County Board January 6, 2000.

- 238653 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$389,052.00, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237293). Purchase Order No. 102472, approved by County Board November 23, 1999.
- 238654 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$16,513.80, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of July, 2000 (897-190 Account). (See Comm. No. 237718). Purchase Order No. 87781, approved by County Board September 1, 1998.
- 238656 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$61,230.37, part payment for Contract No. 97-15-618H, for x-ray film for Cook County Hospital (897-367 Account). (See Comm. No. 237400). Purchase Order No. 101250, approved by County Board February 3, 1998.
- 238657 LA PALOMA SCIENTIFIC, INC., Bruce, Wisconsin, submitting three (3) invoices totaling \$10,925.95, part payment for Contract No. 98-53-199, for dishwashing detergents for Cook County Hospital (897-330 Account). Purchase Order No. 100620, approved by County Board June 16, 1998.
- 238658 LEXI-COMP, INC., Hudson, Ohio, submitting invoice totaling \$19,615.00, part payment for Contract No. 99-42-1403, for publication services for the Physician's Guide for Cook County Hospital (897-240 Account). (See Comm. No. 234682). Purchase Order No. 102200, approved by County Board August 4, 1999.
- 238660 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting two (2) invoices totaling \$12,564.90, part payment for Contract No. 00-15-064H, for air mattresses for Cook County Hospital (897-360 Account). Purchase Order No. 102505, approved by County Board December 21, 1999.
- 238664 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,674.40, part payment for Contract No. 99-75-1147, for gastroenterological consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 237408). Purchase Order No. 104046, approved by County Board September 22, 1999.
- 238665 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$38,789.38, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 237409). Purchase Order No. 104042, approved by County Board June 2, 1998.
- 238666 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,802.90, part payment for Contract No. 97-15-618H, for x-ray film (supplies and preventative maintenance) for Provident Hospital of Cook County (891-367 Account). Purchase Order No. 103721, approved by County Board February 3, 1998.
- 238667 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$15,765.21, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 104600, approved by County Board October 19, 1999.



- 238668 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$19,850.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). Purchase Order No. 103335, approved by County Board November 5, 1998.
- 238669 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$31,758.84, part payment for Contract No. 98-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 98957, approved by County Board October 19, 1999.
- 238670 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,120.00, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 105065, approved by County Board February 15, 2000.
- 238671 CONFORMS, INC., Hinsdale, Illinois, submitting invoice totaling \$19,750.00, part payment for Contract No. 00-15-110H, for printing of hospital forms for Provident Hospital of Cook County (891-240 Account). Purchase Order No. 107169, approved by County Board May 16, 2000.
- 238672 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$14,592.00, part payment for Contract No. 99-15-022H, for catheters for Cook County Hospital (897-362 Account). Purchase Order No. 103341, approved by County Board October 19, 1999.
- 238673 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$18,990.87, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of August, 2000 (897-190 Account). (See Comm. No. 238654). Purchase Order No. 87781, approved by County Board September 1, 1998.
- 238674 AGFA CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$22,618.40, part payment for Contract No. 97-15-618H-1, for x-ray film (supplies and preventative maintenance) for Provident Hospital of Cook County (891-367 Account). (See Comm. No. 228202). Purchase Order No. 84130, approved by County Board February 3, 1998.
- 238675 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$20,356.22, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 233593). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 238676 MEDTRONIC/A.V.E., Minneapolis, Minnesota, submitting two (2) invoices totaling \$49,600.00, part payment for Contract No. 99-75-139, for arterial stents for Cook County Hospital (897-362 Account). (See Comm. No. 237255). Purchase Order No. 103181, approved by County Board October 6, 1998.
- 238677 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$24,956.18, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 233362). Purchase Order No. 100522, approved by County Board July 8, 1999.



- 238678 RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION, Chicago, Illinois, submitting invoice totaling \$39,550.00, full payment for Contract No. 00-41-191, for ureteroscopes, endoscopes and pediatric cystoscopes for Cook County Hospital (717/897-540 Account). Purchase Order No. 105786, approved by County Board October 5, 1999.
- 238679 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$121,616.58, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234107). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 238680 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$50,400.00, part payment for Contract No. 99-43-228, for radiation services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 237052). Purchase Order No. 91468, approved by County Board November 17, 1998.
- 238681 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$137,702.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 237731). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 238682 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting thirteen (13) invoices totaling \$40,787.52, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 238257). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 238683 W. L. GORE AND ASSOCIATES, INC., Charlotte, North Carolina, submitting two (2) invoices totaling \$32,055.00, part payment for Contract No. 99-42-304, for vascular grafts, cardiovascular patches and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 102522, approved by County Board July 8, 1999.
- 238684 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting invoice totaling \$93,347.81, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238242). Purchase Order No. 102449, approved by County Board November 23, 1999.

#### INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 238446 JAMES R. TURNEY, JR., in the course of his employment as a Commander for the Sheriff's Police Department sustained accidental injuries on August 21, 1996. The Petitioner's vehicle was rear-ended, and as a result he injured his neck and back (cervical and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-48532 in the amount of \$3,500.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Kevin M. O'Brien, Law Office of Kevin M. O'Brien.

- 238447 LOUISE C. COKER, in the course of her employment as a Secretary/Clerk for the Circuit Court of Cook County, Juvenile Probation Department sustained accidental injuries on November 12, 1996. The Petitioner slipped and fell, and as a result she injured her left shoulder and elbow (left shoulder and left elbow strain/sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-17360 in the amount of \$2,300.00 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Michael D. Melber, Law Office of Michael D. Melber.
- 238448 JAMES L. HARRIS, JR., in the course of his employment as a Drill Instructor at the Sheriff's Boot Camp sustained accidental injuries on November 18, 1999. The Petitioner's van was broadsided by another vehicle, and as a result he injured his neck and back (cervical and lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-64117 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: John T. Cichon, Law Firm of Gold & Polansky, Chtd.
- 238449 TOYENA SHAMBERGER, in the course of her employment as a Medical Laboratory Technician at Cook County Hospital sustained accidental injuries on June 8, 1998. The Petitioner slipped on a wet floor and fell, and as a result she injured her left knee (left knee arthroscopy with partial lateral menisectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-38312 in the amount of \$8,500.00 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Thomas F. Shero, Law Office of Thomas F. Shero.
- 238450 THERESA JOHNSON PITTS, in the course of her employment as a Correctional Officer sustained accidental injuries on March 1, 1999. The Petitioner slipped and fell, and as a result she injured her left knee (torn anterior cruciate ligament; longitudinal tear on the undersurface of the medial meniscus of the left knee requiring surgery; and arthroscopy with debridement and abrasion chondroplasty). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-17007 in the amount of \$16,296.84 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Ira M. Kleinmuntz, Law Firm of Ira Michael Kleinmuntz & Associates, Ltd.
- 238451 THERESA O'BRIEN, in the course of her employment as a Correctional Officer sustained accidental injuries on September 10, 1996. The Petitioner smashed her hand between a door, and as a result she injured her right middle finger (contusion and clawing of the right middle finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-49703 in the amount of \$3,528.88 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Amy M. Vanhooose, Law Firm of Pomper & Goodman.
- 238452 MARK MLYNARCZYK, in the course of his employment as a Correctional Officer sustained accidental injuries on September 26, 1998. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right middle finger (volar chip fracture at the base of the proximal phalanx of the third right finger; stiffness of the right long finger, proximal interphalangeal joint secondary to fracture of the dislocation; debridement and exostectomy of the pip joint). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-11060 in the amount of \$5,830.65 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: George M. Palivos, Ltd.

- 238459 ALFREIDA CHALMBERS, in the course of her employment as a Certified Nursing Assistant at Oak Forest Hospital of Cook County sustained accidental injuries on January 21, 1997 and March 5, 1997. The January 21, 1997 accident occurred when the Petitioner slipped on snow and fell. The March 5, 1997 accident occurred when the Petitioner was pushing a patient's bed, and as a result of the accidents, she injured her lower back (lumbosacral strain, contusion to lower back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-09762 and 97-WC-15697 in the amount of \$7,525.49 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 238463 BARBARA PUGH, in the course of her employment as a Typist at Oak Forest Hospital of Cook County sustained accidental injuries on June 11, 1992 and April 1, 1998. The June 11, 1992 accident occurred when the Petitioner slipped on water and fell, and as a result she injured her right knee (right knee torn medial meniscus, requiring multiple surgeries and ultimately a right knee replacement). The April 1, 1998 accident occurred when the Petitioner was reaching for an electric box, and as a result she injured her right shoulder (right shoulder torn rotator cuff requiring two surgeries). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 92-WC-47990 and 98-WC-40213 in the amount of \$35,000.00 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: James E. Murray, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 238464 ROSE KELLY, in the course of her employment as a Correctional Officer sustained accidental injuries on May 15, 1995. The Petitioner tripped and fell, and as a result she injured her right knee (tear of the medial meniscus, non-specific synovitis and non-specific degenerative changes of the right knee requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-39988 and 95-WC-33837 (duplicate filing) in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Kenneth B. Gore, Ltd.

#### SUBROGATION RECOVERIES

- 238481 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,361.31. Claim No. 02-250-99-8261, State's Attorney's Office.
- Responsible Party: William A. Archibald, Jr., 9303 Luna Avenue, Morton Grove, Illinois 60053
- Damage to: State's Attorney's Office Vehicle
- Our Driver: Edward Tansey, Jr., Unit #2614
- Date of Accident: January 19, 2000
- Location: 9237 Luna Avenue, Morton Grove, Illinois (250-444 Account).

238482 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,565.62. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Victor Serritella, 8009 South Keeler Avenue, Chicago, Illinois 60652  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Joseph Busick, Unit #6152  
Date of Accident: May 19, 2000  
Location: 53rd Street and Pulaski Road, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

238484 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$289.90. Claim No. 06-500-99-8271, Highway Department.

Responsible Party: Dyer Transport, Inc., P.O. Box 38, Dyer, Indiana 46311-0038  
Damage to: Sign  
Date of Accident: June 24, 2000  
Location: 123rd Street and Kostner Avenue, Alsip, Illinois

Deposit in MFT Fund 600-600 Account, Section No. 00-8SPAM-21-GM.

238489 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$210.60. Claim No. 06-500-88-8271, Highway Department.

Responsible Party: Shay Bapple, 325 Spring Hill Drive, Roselle, Illinois 60172  
Damage to: Sign  
Date of Accident: January 17, 2000  
Location: Meacham Road/Dakota, Elk Grove Village, Illinois

Deposit in MFT Fund 600-600 Account, Section No. 00-8SPAM-21-GM.

238490 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$522.95. Claim No. 06-500-95-8271, Highway Department.

Responsible Party: John Giemzik, Jr., 13536 Burley Avenue, Chicago, Illinois 60633  
Damage to: Vehicle  
Our Driver: Charles Cosey, Unit #202  
Date of Accident: July 25, 1996  
Location: 1754 Joe Orr Road, Lynwood, Illinois (500-449 Account).

238491 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$283.08. Claim No. 06-500-99-8271, Highway Department

Responsible Party: Smita M. Patel, 220 West Berkley Lane, Hoffman Estates, Illinois 60194  
Damage to: Sign  
Date of Accident: April 18, 2000  
Location: Bartlett Road ½ mile north of Penny Road, South Barrington, Illinois

Deposit in MFT Fund 600-600 Account, Section No. 00-8SPAM-21-GM.



238492 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$644.64. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Warren L. Oyler, 12000 South 70th Court, Palos Heights, Illinois 60463  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Patricia Montgomery, Unit #1426  
Date of Accident: April 13, 2000  
Location: 159th Street and Park Center Drive, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 99-51-119.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2000 TO PRESENT: \$94,742.94**

**SUBROGATION RECOVERIES TO BE APPROVED: \$8,878.10**

#### **PROPOSED SETTLEMENT LETTERS**

238655 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150,000.00 for the release and settlement of suit regarding James Arthur Pompey v. County of Cook, Case No. 97-L-2781. We have settled this alleged medical negligence case for \$150,000.00, which is within the settlement authority the Litigation Subcommittee granted on August 8, 2000. State's Attorney recommends payment of \$150,000.00, made payable to James Arthur Pompey, Plaintiff and his attorney Steven Seidman. Please forward the check to Edward Snow, Assistant State's Attorney, for transmittal.

238659 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Little v. Sheehan, Case No. 00-C-3644. This matter arises from an alleged claim of wrongful detention. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Linwood Little and Thomas G. Morrissey, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

238661 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Laura Abbey v. County of Cook, Case No. 99-L-13792. This matter arises from an alleged medical negligence claim. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Laura Abbey and her attorney Alan H. Klein. Please forward the check to Paul Tsukuno, Assistant's State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):**

- 238511      NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,859.01, for medical services rendered from March 22-24, 2000 to patient/arrestee, Dave Gadson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,987.85, minus \$5,144.50 in unrelated charges, less discount of \$984.34 = \$8,859.01 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238512      MICHAEL J. ZAK, D.D.S., Chicago, Illinois, submitting invoice totaling \$700.00, for medical services rendered on December 11, 1998 to patient/arrestee, Joseph Cassell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238513      MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$19,196.43, for medical services rendered from December 30, 1999 to January 6, 2000 to patient/arrestee, Robert Greer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$29,467.73, minus \$1,237.68 in undocumented charges, less discount of \$9,033.62 = \$19,196.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238515).
- 238514      PRISCO OLAYA, M.D., Chicago, Illinois, submitting invoice totaling \$700.00, for medical services rendered from January 27-30, 1999 to patient/arrestee, Jacqueline Beck. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238515      SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$3,184.80, for medical services rendered on December 30, 1999 to patient/arrestee, Robert Greer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,981.00, less discount of \$796.20 = \$3,184.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238513).

- 238516 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$68.91, for medical services rendered on November 21, 1999 to patient/arrestee, Richard Clerk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$82.00, less discount of \$13.09 = \$68.91 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238517 MAYWOOD FIRE DEPARTMENT, Melrose Park, Illinois, submitting invoice totaling \$200.00, for medical services rendered on May 14, 1999 to patient/arrestee, Tammy Holland. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238518 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$163.00, for medical services rendered on April 24, 2000 to patient/arrestee, Anthony Coffee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238519).
- 238519 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$78.00, for medical services rendered on April 24, 2000 to patient/arrestee, Anthony Coffee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238518).
- 238520 UDAY B. SHAH, M.D., Chicago, Illinois, submitting invoice totaling \$73.00, for medical services rendered on February 3, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$125.00, less discount of \$52.00 = \$73.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238522).
- 238521 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,425.00, for medical services rendered from December 10-15, 1999 to patient/arrestee, Geraldo Colon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$28,271.18, minus \$17,744.68 in unrelated charges, less discount of \$4,101.50 = \$6,425.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 238522 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,825.00, for medical services rendered from January 28 through February 3, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,094.50, minus \$3,269.50 in unrelated charges = \$7,825.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238520).
- 238523 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$67.84, for medical services rendered on December 29, 1999 to patient/arrestee, Michael Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$87.00, less discount of \$19.16 = \$67.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238524).
- 238524 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$265.34, for medical services rendered on December 29, 1999 to patient/arrestee, Michael Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, less discount of \$94.66 = \$265.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238523).
- 238525 V.R. BATTUNG, M.D., Chicago, Illinois, submitting invoice totaling \$7,500.00, for medical services rendered on September 14, 1999 to patient/arrestee, Angel Jimenez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238526 UNIMED, LTD., Highland Park, Illinois, submitting invoice totaling \$34.00, for medical services rendered on September 19, 1999 to patient/arrestee, Isaac Cora. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238527 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$67.00, for medical services rendered on February 29, 2000 to patient/arrestee, Carl Manson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 238528 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medial services rendered on February 25, 2000 to patient/arrestee, Stanley Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238529).
- 238529 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$296.00, for medical services rendered on February 19, 2000 to patient/arrestee, Stanley Edwards. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238528).
- 238530 CHRIST HOSPITAL & MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$7,901.40, for medical services rendered from November 28 through December 1, 1999 to patient/arrestee, Arthur May. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,576.70, minus \$2,675.30 in unrelated charges = \$7,901.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238531 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 25, 2000 to patient/arrestee, Perry Stearns. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238533 MIDWEST GASTRO, LTD., Chicago, Illinois, submitting invoice totaling \$708.00, for medical services rendered on December 2, 1999 to patient/arrestee, Anthony Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$720.00, less discount of \$12.00 = \$708.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238534, 238535 and 238536).
- 238534 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$30.11, for medical services rendered on December 1, 1999 to patient/arrestee, Anthony Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48.00, less discount of \$17.89 = \$30.11 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238533, 238535 and 238536).

- 238535 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$268.28, for medical services rendered on December 1, 1999 to patient/arrestee, Anthony Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$356.00, less discount of \$87.72 = \$268.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238533, 238534 and 238536).
- 238536 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$261.58, for medical services rendered on December 3, 1999 to patient/arrestee, Anthony Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$419.00, less discount of \$157.42 = \$261.58 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238533, 238534 and 238535).
- 238537 TRINITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,996.69, for medical services rendered from November 7-9, 1999 to patient/arrestee, Markesha Nelson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,525.52, less discount of \$528.83 = \$2,996.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238538 MIDWEST CARDIAC CENTER, Elmhurst, Illinois, submitting invoice totaling \$460.00, for medical services rendered on May 27, 1999 to patient/arrestee, Larry Riley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238539 ARTHUR G. JONES, M.D., Chicago, Illinois, submitting invoice totaling \$60.00, for medical services rendered from October 14-15, 1999 to patient/arrestee, Elaine Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$190.00, minus \$130.00 in unrelated charges = \$60.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238540 MIDWEST CARDIAC CENTER, Elmhurst, Illinois, submitting invoice totaling \$460.00, for medical services rendered on May 12, 2000 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,738,572.38	\$115,013.48
UNDOCUMENTED	\$25,174.49	\$1,237.68
UNRELATED	\$478,406.18	\$28,963.98
DISCOUNT	\$243,678.38	\$15,898.43
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$991,313.33	\$68,913.39

\*\*\*\*\*

233735 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated January 10, 2000:

requesting authorization for the Purchasing Agent to renew Contract No. 99-41-519 with LASALLE NATIONAL BANK, Chicago, Illinois, to provide lock box services for the first and second real estate tax installments of fiscal year 2000.

The office has completed a Request for Proposal (RFP) bid process for the lock box services for fiscal year 2000. The office solicited responses from fifty (50) banking institutions resulting in twelve (12) responses. Of the twelve (12) responses eleven (11) vendors declined via a letter and one (1) vendor was responsive to the RFP. In general, banks declining submission of a proposal noted the three (3) following reasons:

- 1. Lack of a branch network to provide payment centers.
- 2. Lack of an ability to process the volume of payments or to provide specialized services.
- 3. Lack of an ability to implement payment processing requirements.

Estimated Fiscal Impact: \$360,000.00. Costs will be offset through an interest bearing account. Contract period: February 1, 2000 through January 31, 2001. (060-249 Account).

**\*Referred to the Finance Committee as amended February 2, 2000.**  
**\*Deferred in Committee February 15, 2000.**

238415 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with PROFESSIONAL CONSULTANCY INTERNATIONAL, INC., Tampa, Florida, to provide peripheral equipment that includes MICR check scanners, OCR scanners with interface, cash drawers and receipt printers, software enhancements to the existing cashiering system, database conversion, travel expenses and additional software licenses.

Reason: Professional Consultancy International, Inc., (PCI) is the only vendor that can provide this peripheral equipment, licenses and software enhancements because of the proprietary interface rights to PCI's customized software.

Estimated Fiscal Impact: \$474,360.00. One time purchase. (717/060-579 Account). Requisition No. 00600121.

Sufficient funds have been appropriated to cover this request.

The Chief Information Officer has reviewed this item and concurs with this recommendation.

**\*Referred to the Finance Committee on September 7, 2000.**



\*\*\*\*\*

238548 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$94,006.81, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 8-19, 2000. (See Comm. No. 238270).

\*\*\*\*\*

238620 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of September 7-18, 2000. (See Comm. No. 238232).

\* The next regularly scheduled meeting is presently set for Wednesday, October 4, 2000.